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HQS COPY

DAVID CLARK COMPANY

INCORPORATED
POST OFFICE BOX 555
360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

SHIP TO: [redacted] 25X1A9a

"Will call"

Invoice No.
Shipment No. S429-5272-N/C
Contract No. IF-CT-692
Order No. 17378 - complete
Req'n. No.
W/O Nbr. DC-12-19-4
B/L No.
Routing Registered Air Mail
Gr. Wt. No. of Cts. 1

Date
Date 1-5-59

PAYMENT OFFICE: Serial # 2X265

Our Project No. 5272 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621LM for -160		No charge
		Suit returned for alterations on voucher 59-8080		
		Shipped on same B/L as packing slip S428-52712-M		

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PACKING SLIP

Rec'd
1-12-59

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59-8685